REPORT OF LOBBYING FIRM

(Government Code Section 86114)

		REPORT COVERS	PERIOD FROM 10/0	01/20	08 THROUGH	12/31/2008	
FORM	M 625	CUMULATIVE PER	RIOD BEGINNING		01/01/2007		
199	0						FOR OFFICIAL USE ONLY
			TYPE OR PRINT IN	INK			Α
	rmation required to be on Lobbying Disclosur		ant to the Information Pra	actices	Act of 1977, see I	nformation_	В
NAME C	OF LOBBYING FIRM:						
SACRA	AMENTO ADVOCAT	ES INC.					
BUSINE	SS ADDRESS: (Numb	per and Street)	(City) SACRAME TO	:N -		(Zip Code) 95814	TELEPHONE NUMBER:
MAILING	G ADDRESS: (If different	ent than above)					
PART	I - (Read the instruction	ns on the reverse befo	ore completing this section	on. The	n, check o <u>ne</u> of th	e boxes below and	complete Part I.)
	X PARTNERS, C	OWNERS, OFFICERS, FOR	, OR EMPLOYEES WHO)SE "Lo	OBBYIST REPOR	TS" (FORM 615) A	RE ATTACHED TO
	PARTNERS, C		, OR EMPLOYEES WHO) ENG/	AGED IN DIRECT	COMMUNICATION	ON AT LEAST FIVE
Partner							
	LE. BOATWRIGHT	-					
Partner							
Partner	BROKAW						
Donne	Brownsey						
☐ If r	more space is needed, ch	eck box and attach contir	nuation sheets.				
			SUMMARY OF PA	YME	NTS THIS PE	RIOD	
Δ.	CDAND TOTAL DAY	VALENTO DECENTED.		1			DE.
A.	(From Subtotals in Part	YMENTS RECEIVED: : II)	<u>\$ 472145.33</u>	E.	X None This	NTRIBUTIONS MA	
В.	TOTAL ACTIVITY E		\$ 0.00]	None This	Period Part	IV Completed and Attached
C.	TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section		\$ 0.00	F.		_	DBBYING COALITION ?
D.	GRAND TOTAL PA' (B + C, above)		\$ 0.00		X No	Yes	(Complete and attach Form 630)
			VERIF	ICA	TION		
edge th		_	in preparing this Re	-		-	I to the best of my knowl-
	I certify under per	nalty of perjury und	der the laws of the S	tate of	f California that	the foregoing is	s true and correct.
Execute	ed on (Date)		At (City and State)			By (Signature of I	Responsible Officer)
05/06	5/2009		Sacramento CA			BARRY S. BRC	KAW
Name o	of Responsible Officer	Type or Print)				Title	

PRESIDENT

BARRY S. BROKAW

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amo	unts ma	ay be rounded off to v	vhole dollars.
Employer's Name, RICHMOND CITY	Address and Telephone N	Number			
Richmond CA 94	804				
Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
NONE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00 NONE	\$	20000.00	\$ 135000.00
	Address and Telephone NEUTICALS USA INC.	Number			
WASHINGTON D					
Legislative or State Period. (See instructegislative Executency re Generic Pce: 5803	Agency Administrative Actions on reverse.) ive DHS CA Pharmacy harmaceutical Issues a	tions "Actively" Lobbied During the Board re: disposal of sharps DGS CHH Ag - nd E-Pedigree issues Attachment Referen -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 27000.00	\$ 0.00	\$ 0.00 NONE	\$	27000.00	\$ 207783.53
Employer's Name, Paramount Petrolo	Address and Telephone Neum	Number			
Paramount CA 90723					
Legislative or State Period. (See instruc		tions "Actively" Lobbied During the			
NONE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00 NONE	\$	12000.00	\$ 72000.00
If more space is n	eeded, check box and attach	continuation sheets SUBTOTAL	\$	472145.33	

PERIOD COVERED:	10/01/2008	12/31/2008	

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES					
SECTION	A: ACTIVITY EXPENSES (See instruct	tions on reverse.)				
	ITY EXPENSES ARRANGED, INCURI RRED BY A LOBBYIST)	RED, OR PAID BY THE LOBBYI	NG FIRM (OTHE	ER THAN THOSE PA	ID OR	
Date	Name and Address of Payee	Name and Official Positi of Reportable Persons an Amount Benefiting Eac	nd	Description of Consideration	Total Amount of Activity	
			\$		\$	
	Reference No:					
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1.					. 0.00	
		· · · · · · · · · · · · · · · · · · ·		ontinuation Sheets)	\$ 0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$ 0.00	
3. TOTAL	_ ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)			\$ 0.00	

PERIOD COVERED:	10/01/2008	12/31/2008				
NAME OF LOBBYING FIRM:SACRAMENTO ADVOCATES INC.						

PART III - PAYMENTS MADE (Continued)								
SECTION E	B: PAYMENTS MADE TO OTHER LOBB	YING FIRMS						
	Name, Address and Telephone lumber of Firm Contracted With	Amount This Period	Cumulative Total to Date					
			\$	\$				
	pace is needed, check box and attach ion sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.00					
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.								
	f Major Donor or Recipient Committee Which gn Disclosure Statement:		dentification Number if Recipient Committee: _					
	ontributions of \$100 or more which have not be ganization's sponsored committee, must be ite		nent, including contribut	ions made by an				
Date	Name of Reci	pient I.	D. Number if Committee	Amount				
			\$					
If more space is needed, check box and attach continuation sheets.								
	NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.							

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	whole dollars.
	Address and Telephone N	Number			
	BAND OF CAHUILLA				
Palm Springs CA	92262				
Legislative or State Period. (See instruc Legislature Re: Sp	Agency Administrative Actions on reverse.) ecial Distribution Fund	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 60000.00	\$ 414.77	\$ 0.00	\$	60414.77	\$ 472480.49
		NONE			
	Address and Telephone I	Number			
Breast Cancer Fur	nd The				
San Francisco CA	A 94109				
Period. (See instruc AB 1860 AB 1879	Agency Administrative Adtions on reverse.) AB 1935 AB 2035 AB AB 2689 AB 2694 AB	tions "Actively" Lobbied During the 2106 AB 2234 AB 2286 AB 2387 AB 2505 - 2700			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 13800.00	\$ 0.00	\$ 0.00	\$	13800.00	\$ 107238.00
		NONE			
	Address and Telephone I CROSS CALIFORNIA				
Sacramento ca 9	5826				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE					
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 86250.00
		NONE			
		PAGE SUBTOTAL	\$	89214.77	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	ay be rounded off to v	hole dollars	S.
Employer's Name, Asphalt Pavement	Address and Telephone It Association	Number				
LAGUNA HILLS (CA 92653					
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 15000.00	\$ 0.00	\$ 0.00 NONE	\$	15000.00	\$ 9	3899.22
Employer's Name, Kraft Foods Globa	Address and Telephone I	Number				
Portland OR 972	11					
Legislative or State Period. (See instruc Office of Environm	Agency Administrative Adstions on reverse.) nental Health Hazard A	tions "Actively" Lobbied During the ssessment Re: Food Warning Labels				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 38750.01	\$ 0.00	\$ 0.00 NONE	\$	38750.01	\$ 31	0050.04
Employer's Name, D.A.R.E. AMERIC	Address and Telephone I A	Number				
Inglewood CA 90	0301					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period		ulative to Date
\$ 0.00	\$ 0.00	\$ 0.00 NONE	\$	0.00	\$	0.00
	1	PAGE SUBTOTAL	\$	53750.01		

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	whole dollars.
Employer's Name,	Address and Telephone I	Number			
	tion of Clerks and Elec				
Martinez CA 945	53				
Legislative or State Period. (See instruc NONE		ctions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 117097.00
10000.00	0.00	NONE	ľ	10000.00	117007.00
	Address and Telephone I PUTE RESOLUTION (
CALIFORNIA DISI	PUTE RESOLUTION (COUNCIL (CDRC)			
LA JOLLA CA 92	037				
Legislative or State Period. (See instruc AB 537 AB 1092 A 92 SB 981 SB 117 TIVE OFFICE	Agency Administrative Adtions on reverse.) B 1248 AB 1725 AB 2 SB 1296 SB 1387 LI	tions "Actively" Lobbied During the 193 AB 2220 AB 2846 AB 2947 AB 3058 8 - EGISLATURE JUDICAL COUNCIL EXECU -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$	12000.00	\$ 89345.05
		NONE.			
Employer's Name, Microsoft Corporat	 Address and Telephone I iion	Number			
Redmond WA 98	052				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE					
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 36000.00	\$ 0.00	\$ 0.00	\$	36000.00	\$ 289049.88
		NONE			
		PAGE SUBTOTAL	\$	63000.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	ay be rounded off to v	whole dollars.
Employer's Name,	Address and Telephone	Number			
Western Union					
Englewood CO 8	80112				
Legislative or State Period. (See instruc Dept of Financial I	Agency Administrative Actions on reverse.) nstitutions re: Money T	tions "Actively" Lobbied During the ransmission Regulatory Overnight			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 383.00	\$ 0.00	\$	40383.00	\$ 242261.45
		NONE			
	Address and Telephone N				
CALIFORNIA OPI	OID MAINTENANCE F	PROVICERS (COMP)			
Los Angeles CA	90022				
Period (See instruc	ctions on reverse)	tions "Actively" Lobbied During the 99 Budget issues related to Drug Medi-Cal - ND EXECUTIVE OFFICE			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 24000.00	\$ 0.00	\$ 0.00	\$	24000.00	\$ 104439.96
		none			
	I Address and Telephone N ALIFORNIA ADOPTION				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 2070 AB SB 1333 SB 1726 LEGISLATURE CDSS HHSA					
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 10500.00	\$ 0.00	\$ 0.00 NONE	\$	10500.00	\$ 83110.00
	l	PAGE SUBTOTAL	\$	74883.00	

PART II - PAYMI See Instructions on		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	ay be rounded off to v	whole dollars.
	Address and Telephone I	Jumbor			
California Academ	·	number			
Oakland CA 9460)2				
Legislative or State Period. (See instruc Legislature Re: Me Cal Procurement	Agency Administrative Adtions on reverse.) edi-Cal Reimbursemen	tions "Actively" Lobbied During the t; Department of Healthcare Services Medi			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00	\$	12000.00	\$ 96000.00
		NONE			
	Address and Telephone I	Number			
Compassion and 0	Choices				
Portland OR 972	01				
Legislative or State Period. (See instruc AB 253 AB 749 AE ture and Executive	tions on reverse.) 3 1142 AB 2565 AB 27	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 13500.00	\$ 0.00	\$ 0.00	\$	13500.00	\$ 109590.00
		none			
Employer's Name, SOLAR ALLIANCE	Address and Telephone I	Number			
SAN FRANCISCO	CA 94114				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) SEE ATTACHED: Attachment Reference: 4999					
Fees and	Reimbursements of	Advances or Other Payments		Total This	Cumulative
Retainers	Expenses	(attach explanation)		Period	Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 130047.95
		NONE.			
		PAGE SUBTOTAL	\$	40500.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
Employer's Name, Wal-Mart Stores I	Address and Telephone Noc.	Number			
Bentonville AR 7	2716				
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT Attachment Refere	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12000.00	\$ 0.00	\$ 0.00 NONE	\$	12000.00	\$ 216000.00
Employer's Name, Yorba Linda Wate Yorba Linda CA		Number			
Legislative or State		tions "Actively" Lobbied During the 2270 SBXX 1			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00 NONE	\$	9000.00	\$ 75539.58
Employer's Name, JAMS	Address and Telephone N	Number			
Irvine CA 92614					
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00 NONE	\$	9000.00	\$ 78112.66
		PAGE SUBTOTAL	\$	30000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)						
Employer's Name, Address and Telephone Number						
Association of Talent Agents						
, isossalism on raisminigeme						
Los Angeles CA 90069						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total Th Period		Cumulative Total to Date	
	·		* 000			
\$ 6000.00	\$ 297.55	\$ 0.00	\$ 629	7.55 \$ 45297	7.55	
		NONE				
Employer's Name, Address and Telephone Number						
IRVINE COMPANY THE						
IRVINE COMPANT THE						
Newport Beach CA 92660						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE						
Fees and	Reimbursements of	Advances or Other Payments	Total Th			
Retainers	Expenses	(attach explanation)	Period	Total to Da	ite	
\$ 48000.00	\$ 0.00	\$ 0.00	\$ 4800	0.00 \$ 288739	9.43	
		NONE				
Employer's Name, Address and Telephone Number Shapell Industries Inc						
BEVERLY HILLS CA 90211						
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE						
Fees and Reimbursements of Advances or Other Payments		Advances or Other Payments	Total Th	is Cumulativ	e	
Retainers	Expenses	(attach explanation)	Period			
	· ·					
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 750	0.00 \$ 53000	U.UU	
		NONE				
	•	PAGE SUBTOTAL	\$ 6179	7.55		

TEXT ANNOTATION

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Schedule F625 Reference No: 2311

Legislature Re: California Environmental Quality Act

PAGE 1

Schedule F625 Reference No: 6359

PAGE 1

Schedule F625 Reference No: 2832

AB 2760 AB 2765 AB 2689 AB 2694 AB 2700 AB 2760 AB 2765 AB 2901 SB 509 SB 1230 SB 1313 SB 1334 SB 1713 Governor s Office Cal EPA DTSC OEHHA DPH

TEXT ANNOTATION

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Schedule F625 Reference No: 5803

AB 501 AB 851 AB 1154 AB 1276 AB 1370 AB 1399 SB 472 SB 626 SB 623 SB 966 SB 1307

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Schedule F625 Reference No: 4999

AB 1062 AB 1451 AB 1709 AB 1892 AB 1920 2180 AB 2224 AB 2267 AB 2269 AB 2466 AB 2578 AB 2768 AB 2804 AB 2863 AB 3058 SB 1124 SB 1399 SB 1645 SB 1714 SB 1754 SB 1762 SJR 27 LEGISLATURE EXECUTIVE OFFICE CPUC CEC RE PV SOLAR ISSUES.